SECRET

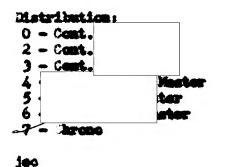
SAPC - 8152 Copy of of 7 27 July 1956

HENCRANDOM FOR THE RECORD

SUBJECT: Payments to the Firewel Company, Incorporated

U. S. Treasury checks numbered 12,960,006; 12,960,009 and 12,960,010 dated 26 July 1996 and payable to subject contractor in the answers of \$1,651.63, \$1,182.75 and \$1,629.35, were mailed this date in accordance with the appropriate payment plan. These checks represent payment of invoice #22611 under contract #22598 under contract and impedess \$22572, 22600 and 22601 under contract

Project controller



SECULI

080180100

Sanitized Copy Approved for Release 2010/12/07: CIA-RDP57-00011A001000190035-8

25X1 25X1

25X1

25X1

25X1